

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 24-11928-PMM**

Chad E. Northeimer  
328 Penn Ave.  
Reading PA 19611

Petition Filed Date: 06/05/2024  
341 Hearing Date: 08/06/2024  
Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

***\*\*There were no receipts posted to this case for the time period selected\*\****

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	KEVIN K KERCHER ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	CAPITAL ONE BANK (USA) NA »» 001	Unsecured Creditors	\$1,812.27	\$0.00	\$0.00
2	UGH I LLC »» 002	Unsecured Creditors	\$8,866.77	\$0.00	\$0.00
3	MERRICK BANK »» 003	Unsecured Creditors	\$3,116.95	\$0.00	\$0.00
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$2,763.55	\$0.00	\$0.00
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$114.84	\$0.00	\$0.00
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$2,623.78	\$0.00	\$0.00
7	RESURGENT RECEIVABLES, LLC »» 007	Unsecured Creditors	\$824.39	\$0.00	\$0.00
8	BMW FINANCIAL SERVICES NA »» 008	Unsecured Creditors	\$14,165.14	\$0.00	\$0.00
9	ONE MAIN FINANCIAL GROUP LLC »» 009	Unsecured Creditors	\$21,204.27	\$0.00	\$0.00
10	TRUIST BANK »» 010	Unsecured Creditors	\$14,442.12	\$0.00	\$0.00
11	AMERICAN INFOSOURCE LP »» 011	Unsecured Creditors	\$381.80	\$0.00	\$0.00
12	MIDLAND CREDIT MANAGEMENT INC »» 012	Unsecured Creditors	\$1,245.43	\$0.00	\$0.00
13	BANK OF AMERICA NA »» 013	Unsecured Creditors	\$938.81	\$0.00	\$0.00
14	SELECT PORTFOLIO SERVICING INC »» 014	Mortgage Arrears	\$24,325.88	\$0.00	\$0.00

Chapter 13 Case No. 24-11928-PMM

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$0.00	Current Monthly Payment:	\$750.00
Paid to Claims:	\$0.00	Arrearages:	\$1,500.00
Paid to Trustee:	\$0.00	Total Plan Base:	\$37,500.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).